

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 43

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 393

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$8,355.20	✓
Use continuation sheet(s) if necessary							
Shipped from				Total		\$8,355.20	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

ice Rec'd.

8/10/55
Officer)

er.

NY FORM

Richard M. Bissell, Jr.
Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the bill is signed by and submitted to the payee, the payee must sign and submit the bill to the approving officer. If the bill is submitted to the approving officer by the payee, the payee must sign and submit the bill to the approving officer. If the bill is submitted to the approving officer by the payee, the payee must sign and submit the bill to the approving officer.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020047-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020047-5

(Gen. Reg. No. 51, Supp. No. 11)


Public Voucher for Professional
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 43

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 3 CONFIDENTIAL PAYROLL</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 7/11/55 thru 7/17/55.					
		Week Ending 7/17/55.				\$	3,239.42
							
							5,021.10✓
						\$	8,260.52✓
		STATOTHR					
		<u>OTHER COSTS</u>					
<u>Check #</u>	<u>P.O. #</u>	<u>Name</u>					
9328	6675	Texas Instruments	45.00✓				
9471	7422	Monitor Products Co.	49.68✓				
		Total Other costs					94.68✓
						\$	8,355.20✓

STATINTL Approve

0400020047-5

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE	INVOICE NO.
6675	6/7/55	5575	6/7/55	S24 588
SHIP TO: <input type="checkbox"/> The Ramo-Wooldridge Corp. 5740 Arbor Vitae Los Angeles, Calif.				DATE OF INVOICE 6-14-55
SOLD TO: <input type="checkbox"/> Same				SHIPMENT NO.
				SHIPMENT APPROVED DW
				DATE SHIPPED 6-9-55
				VIA P. P.
				W/B OR B/L
				PREPAID X COLLECT
				FOB DALLAS
				TERMS NET 30 DAYS

STATINTL

ITEM	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QUANTITY		CHARGE
				B/O	SHIPPED	
1	12	Type 903 Transistors	11.25			135.00
2	2	Type 953 Transistors	22.50			45.00
<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg); display: inline-block;"> APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID ACCOUNT 70027 135.41 1023 45.00 180.41 </div>						
						P P .41
						POSTAGE

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

TOTAL THIS INVOICE

180.41

ACCOUNTING COPY

VENDOR

DATE 6-21-55

SHIPPER

P. O. NO. 6675 (Reg 10351)

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO.

NO. OF CONTAINERS

Pt of 1st

REMARKS:

Communications

STATINTL

400020047-5

VERIFIED
BY:

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00350R000400010047-5

VENDO

DATE _____

SHIPPER

P. O. NO.

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS

[illegible]

REMARKS:

Communications STATINTL

DELIVER
TO**VERIFIED**

STATINTL

SOLD TO The Ramo Wooldridge Company
STREET 8820 Ballanca Avenue
CITY AND STATE Los Angeles 45, California

DATE 7-1-55
INVOICE No. M 29945
YOUR ORDER No. 7422

TERMS: NET 10TH PROX.

3	MC-6A Crystals, 1 ea: 86.600 mc, 82.500 mc, 85.300 mc.	@ 16.50 each UPS	49.50 <u>.18</u> 49.68
---	---	---------------------	------------------------------

Shipped to: 5740 Arbor Vitae
Los Angeles 45, California



Approved for
Payment *CH.*
Prices and
Extensions *VF*
Paid
Account: *10 v 3*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020047-5

ACCOUNTING COPY

VENDOR

DATE 7-12-55

SHIPPER.

P. O. NO. 7422 CRC 9 10380A

REC'D VIA Their: Traffic

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS 1

REMARKS: STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020047-5

VERIFIED

Y: *H50*